**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Budget Estimates 2016-17 – Administrative sanction Order for an amount of Rs.91,50,000/- (Rupees Ninety One Lakhs and Fifty thousands only) to the Director General, Drugs Control Administration, AP, Guntur from the B.E. Provision 2017-18 - Orders - Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

**G.O.RT.No. 440** **Dated: 31-07-2017**

**Read the following :-**

G.O.Rt.No.1595, Finance (FMU-HM &FW) Department, dt.14.07.2017

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**O R D E R:**

In pursuance of the BRO issued by the Finance (FMU-HM &FW) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director General, Drugs Control Administration, A.P., Guntur for an amount Rs.91,50,000/- (Rupees Ninety One Lakhs Fifty and thousands only) from the B.E. provision 2017-18 in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during current financial 2017-18 towards meeting the expenditure in connection with special investigation Team on the incident lead to opening of fire by RSASTF under the following schemes:-

(Rupees in Lakhs)

| Sl. No. | Head of Account | Charged /Voted | Provision in BE 2017-18 | Additional Amount sanctioned | Amounts Reappro -priated | Total Provision in B.E.2017-18 | Amount already Authorised | Amount Authorised now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| Scheme Name: Special Team for Investigation on the incident of Fire opening by RSASTF<br>Procedure of Drawal of Funds: Detailed Voucher Bill<br>Drawing Officer: Concerned DDO<br>Remarks: | | | | | | | | | |
| 1 | 2210-06-104-00-05-110-111 | V | 0 | 40.00 | 0 | 40.00 | 0 | 40.00 | 0 |
| 2 | 2210-06-104-00-05-130-131 | V | 0 | 2.50 | 0 | 2.50 | 0 | 2.50 | 0 |
| 3 | 2210-06-104-00-05-130-132 | V | 0 | 12.00 | 0 | 12.00 | 0 | 12.00 | 0 |
| 4 | 2210-06-104-00-05-130-133 | V | 0 | 1.00 | 0 | 1.00 | 0 | 1.00 | 0 |
| 5 | 2210-06-104-00-05-130-134 | V | 0 | 7.00 | 0 | 7.00 | 0 | 7.00 | 0 |
| 6 | 2210-06-104-00-05-140-000 | V | 0 | 5.00 | 0 | 5.00 | 0 | 5.00 | 0 |
| 7 | 2210-06-104-00-05-200-000 | V | 0 | 1.00 | 0 | 1.00 | 0 | 1.00 | 0 |
| 8 | 2210-06-104-00-05-240-000 | V | 0 | 5.00 | 0 | 5.00 | 0 | 5.00 | 0 |
| 9 | 2210-06-104-00-05-280-284 | V | 0 | 3.00 | 0 | 3.00 | 0 | 3.00 | 0 |
| 10 | 2210-06-104-00-05-300-000 | V | 0 | 5.00 | 0 | 5.00 | 0 | 5.00 | 0 |
| 11 | 2210-06-104-00-05-410-000 | V | 0 | 8.00 | 0 | 8.00 | 0 | 8.00 | 0 |
| 12 | 2210-06-104-00-05-500-503 | V | 0 | 2.00 | 0 | 2.00 | 0 | 2.00 | 0 |
| | Total | | 0 | 91.50 | 0 | 91.50 | 0 | 91.50 | 0 |

2. The Director General, Drugs Control Administration, AP, Guntur shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para-1 above to Government.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. POONAM MALAKONDAIAH**
**PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Director General, Drugs Control Administration, AP, Guntur.
The Pay and Accounts Officer, Ibrahimpatnam, Vijayawada.
The Director of Treasuries and Accounts, AP, Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), AP, Hyderabad.
The Principal Accountant General (Civil Audit), AP, Hyderabad.
Copy to:
The Finance (FMU-HM&FW) Department
SF/SC.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**